

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-11584-PMM

KARL R. DALRYMPLE
1721 31ST ST. SW
ALLENTOWN PA 18103-6428

Petition Filed Date: 03/15/2019
341 Hearing Date: 04/30/2019
Confirmation Date: 10/17/2019

Case Status: Completed on 5/18/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$2,200.00		04/20/2021	\$400.00		04/23/2021	\$800.00	
05/24/2021	\$800.00		06/04/2021	\$1,150.00		06/23/2021	\$1,150.00	
07/26/2021	\$1,150.00		08/23/2021	\$1,150.00		09/23/2021	\$1,150.00	
10/25/2021	\$1,150.00		12/28/2021	\$1,150.00		01/25/2022	\$1,150.00	
03/04/2022	\$200.00		05/18/2022	\$200.04				
Total Receipts for the Period: \$13,800.04 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,710.00	\$1,710.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$100.00	\$7.18	\$92.82
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$100.00	\$7.18	\$92.82
3	CACH, LLC »» 003	Unsecured Creditors	\$496.55	\$35.70	\$460.85
4	CASTLE CREDIT CORPORATION »» 004	Unsecured Creditors	\$3,073.02	\$220.92	\$2,852.10
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$873.28	\$62.78	\$810.50
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$476.75	\$34.27	\$442.48
7	SELENE FINANCE LP »» 007	Mortgage Arrears	\$25,587.92	\$25,587.92	\$0.00
8	CITY OF ALLENTOWN »» 008	Secured Creditors	\$3,444.51	\$3,444.51	\$0.00
9	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	CAINE AND WEINER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	CREDIT CONTROL SERVICE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	HOME DEPOT / CITIBANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	I.C. SYSTEM INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	PENN CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-11584-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$34,100.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$31,110.46	Arrearages:	\$0.00
Paid to Trustee:	\$2,989.54	Total Plan Base:	\$34,100.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.